

Audit Production Report

4th Quarter - FY 2005	
Number of Audits performed this quarter	13
Number of Perfect Audits	13
Perfect Audit Percentage	100%
Number of missing/lost items	0
Acquisition cost of missing/lost items	\$0.00
Number of new items not reported	0
FY 2005	
Number of Audits performed year-to-date	66
Number of Perfect Audits year-to-date	63
Perfect Audit Percentage year-to-date	96%

AUDITS 4th Qtr Production Report FY 2005

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
Alabama Music Hall of Fame	<input checked="" type="checkbox"/>	38	0		0.00%	\$87,912.46		
Banking Department	<input checked="" type="checkbox"/>	419	0		0.00%	\$665,661.07		
Credit Union Administration	<input checked="" type="checkbox"/>	11	0		0.00%	\$36,739.39		
Criminal Justice Information System	<input checked="" type="checkbox"/>	228	0		0.00%	\$657,150.79		
Department of Forensic Sciences	<input checked="" type="checkbox"/>	2,426	0		0.00%	\$12,076,160.40		
Emergency Management Agency	<input checked="" type="checkbox"/>	614	0		0.00%	\$2,220,929.95		
Home Builders Licensure Bd.	<input checked="" type="checkbox"/>	130	0		0.00%	\$343,631.17		
Legislative Fiscal Office	<input checked="" type="checkbox"/>	70	0		0.00%	\$201,956.47		

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
Legislative Reference Service	<input checked="" type="checkbox"/>	150	0		0.00%	\$226,013.54		
Manufactured Housing Commission	<input checked="" type="checkbox"/>	100	0		0.00%	\$347,252.82		
Office of Voter Registration	<input checked="" type="checkbox"/>	207	0		0.00%	\$299,227.96		
Soil & Water Conservation Commission	<input checked="" type="checkbox"/>	39	0		0.00%	\$93,815.89		
Youth Services	<input checked="" type="checkbox"/>	1,723	0		0.00%	\$3,590,865.60		
<i>Totals</i>	13	6,155	0			\$20,847,317.51		